

**CITY OF ENGLEWOOD
CITY COUNCIL MEETING
MUNICIPAL COURT 73 S. VAN BRUNT STREET
August 25, 2015 – 7:30 pm**

A. CALL MEETING TO ORDER

B. STATEMENT REGARDING OPEN PUBLIC MEETINGS ACT

C. PLEDGE OF ALLEGIANCE

D. PRESENTATION:

- **Jr. Raiders Track and Field Club**

E. RESOLUTION #162-08-25-15 Approve Minutes

F. RESOLUTION #163-08-25-15 Approve Bills and Claims

G. PRESENTATION:

- **2014 Audit- Wiss & Company**

H. COMMUNICATIONS FROM THE MAYOR/COUNCIL MEMBERS

I. COMMENTS FROM THE CITY MANAGER

J. ORDINANCES – INTRODUCTION/FIRST READING:

Ordinance 15-10

An Ordinance Amending Chapter 311 Peddling, Soliciting and Transient Merchants, Article I Peddling and Soliciting, Section 311-1 through 311-12 of the Code of the City of Englewood

K. ORDINANCES – PUBLIC HEARING/SECOND READING:

Ordinance 15-09

An Ordinance Authorizing Sale of Land without Public Auction

L. PUBLIC HEARING:

- o **Bergen County Open Space Grant applications:**
 - **Municipal Park Improvements**
 - **Flat Rock Brook Public Entrance Improvement Project**

M. PUBLIC COMMENT ON AGENDA ITEMS

N. RESOLUTIONS

Motion to Adopt Resolutions by Unanimous Consent

- | | |
|---------------|---|
| #164-08-25-15 | Certifying Review of Annual Audit by Governing Body |
| #165-08-25-15 | Resolution Authorizing the Submission of a Bergen County Open Space Grant Proposal for the Flat Rock Brook Public Entrance Improvement Project |
| #166-08-25-15 | Resolution Authorizing the Submission of a Bergen County Open Space Grant Proposal for Municipal Park Improvements |
| #167-08-25-15 | Authorizing Award of Contract for Glenbrook Parkway Improvements, Project Number 111437 |
| #168-08-25-15 | Refunds Due to State Tax Appeals |
| #169-08-25-15 | Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2015 Budget |
| #170-08-25-15 | Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2015 Budget |
| #171-08-25-15 | Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2015 Budget |
| #172-08-25-15 | Authorize Insertion of an Item of Revenue and an Offsetting Item of Appropriation in the 2015 Budget |
| #173-08-25-15 | Renewal of Liquor Licenses for 2015-2016 |
| #174-08-25-15 | Award Professional Services Contract to Boswell Engineering to serve as a Licensed Site Remediation Professional for Environmental Services for Department of Public Works, Project No. 11531 |
| #175-08-25-15 | Resolution Authorizing the Sale of Surplus Property no Longer Needed for Public Use on an On-Line Auction Website |
| #176-08-25-15 | Appointment of Director of Public Works |

O. PUBLIC SESSION

P. CLOSED SESSION

Q. ADJOURN

CITY OF ENGLEWOOD

RESOLUTION #162-08-25-15

RESOLUTION ACCEPTING MINUTES

BE IT RESOLVED, that the following minutes be and are hereby accepted and filed:

COUNCIL MEETING

July 28, 2015

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #163-08-25-15

APPROVE PAYMENT OF BILLS AND CLAIMS

WHEREAS, The Chief Financial Officer has certified and submitted a consolidated bill and claims list for payment as well as a consolidated list of prepaid items. The prepaid items include emergency payments, wire transfers and regularly scheduled monthly payments that are paid between bill and claims list dates; and

WHEREAS, all bills and claims listed herewith have been encumbered and sufficient funds are available for payment; and

WHEREAS, the required signatures have all been obtained on each voucher on the attached list.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Englewood, that the bills and claims on the submitted lists are hereby approved for payment in the total amount of \$5,286,008.48.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

City of Englewood		PREPAID BILLS & CLAIMS	8/25/2015
Department/Account	P.O.	Vendor Name	Amount
Human Resources-Training Aids & Programs	15-02033	NJAPM	1,395.00
Police Dept - Specialized Services	15-02032	SUSAN M. BUCKELEW	287.00
DPW Administration- Specialized Services	15-02036	NORTHERN NJ TEAMSTERS SCH PLAN	75.20
DPW Administration- Specialized Services	15-02036	NORTHERN NJ TEAMSTERS SCH PLAN	73.60
DPW Administration- Specialized Services	15-02036	NORTHERN NJ TEAMSTERS SCH PLAN	72.00
Recreation - Special Events	15-01841	CHARLES DIXON	1,000.00
Recreation - Special Events	15-01997	GALE HANESSEN	1,240.00
Recreation - Sunfun	15-01846	THE FUNPLEX	798.00
Recreation - Sunfun	15-01989	HARRY BAKER JR.	3,000.00
Recreation - Sunfun	15-02048	KNOEBELS AMUSEMENT RESORT	3,960.00
Municipal Debt -Bond Principal	15-02031	CHASE NYC	170,000.00
Municipal Debt -Bond Interest	15-02031	CHASE NYC	70,853.13
County Taxes Payable	15-01879	COUNTY OF BERGEN	2,864,823.07
County Taxes Payable	15-01880	COUNTY OPEN SPACE TRUST	29,616.76
Reserve For Tax Appeals	15-02009	DANIEL G. KEOUGH,TRUSTEE	2,139.22
Reserve For Tax Appeals	15-02009	DANIEL G. KEOUGH,TRUSTEE	3,210.50
Reserve For Tax Appeals	15-02009	DANIEL G. KEOUGH,TRUSTEE	3,114.10
Reserve For Tax Appeals	15-02009	DANIEL G. KEOUGH,TRUSTEE	3,067.41
Reserve For Tax Appeals	15-02009	DANIEL G. KEOUGH,TRUSTEE	3,212.67
Reserve For Tax Appeals	15-02010	DANIEL G. KEOUGH,TRUSTEE	2,263.74
Reserve For Tax Appeals	15-02011	LAW OFFICE OF NATHAN P. WOLF	2,338.02
Reserve For Tax Appeals	15-02012	LAW OFFICE OF NATHAN P. WOLF	1,885.50
Reserve For Tax Appeals	15-02013	LAW OFFICE OF NATHAN P. WOLF	3,771.00
Reserve For Tax Appeals	15-02014	LAW OFFICES OF ELIE FINK	2,717.27
Reserve For Tax Appeals	15-02014	LAW OFFICES OF ELIE FINK	2,757.86
Reserve For Tax Appeals	15-02015	DAVENPORT & ASSOCIATES &	1,005.66
Reserve For Tax Appeals	15-02016	SPIOTTI & ESPOSITO, P.C.	1,020.68
FIREHOUSE ORD # 14-01	15-01895	Dobtol Construction	381,317.73
Special Dep Tax Sale Premium	15-01887	ISAAC MORADI	1,900.00
Special Dep Tax Sale Premium	15-02028	TTLBL,LLC	9,000.00
Reserve - Tax Sale/Lien Redemption	15-01887	ISAAC MORADI	6,392.55
Reserve - Tax Sale/Lien Redemption	15-02028	TTLBL,LLC	2,243.99
Payroll Agency	25447	STEPHEN TAYLOR	523.73
Payroll Agency	25448	ANTHONY HAND	509.74
Payroll Agency	15-01776	PRUDENTIAL RETIREMENT	573.33
Payroll Agency	15-01874	THE EQUITABLE	17,528.18
Payroll Agency	15-01875	ICMA	200.00
Payroll Agency	15-01876	POLICE AND FIRE RETIREMENT	130,801.84
Payroll Agency	15-01877	PUBLIC EMP.RETIREMENT SYS	78,373.87
Payroll Agency	15-01878	POLICE AND FIRE RETIREMENT	69,872.46
Payroll Agency	15-01882	POLICE AND FIRE RETIREMENT	69,344.37
Payroll Agency	15-01883	PUBLIC EMP.RETIREMENT SYS	76,782.18
Payroll Agency	15-01884	POLICE AND FIRE RETIREMENT	130,924.79
Payroll Agency	15-01890	COLONIAL LIFE	2,564.45
Payroll Agency	15-01891	PRUDENTIAL RETIREMENT	575.25
Payroll Agency	15-01892	ICMA	200.00
Payroll Agency	15-01893	THE EQUITABLE	17,528.18
Payroll Agency	15-02017	BERGEN COUNTY JABARI SOC.	300.00
Payroll Agency	15-02018	DELTA DENTAL	2,226.46
Payroll Agency	15-02019	IAFF #3260	2,280.00
Payroll Agency	15-02020	IAFF #3263	1,300.00
Payroll Agency	15-02021	IAFF 3260	3,450.17
Payroll Agency	15-02022	LOCAL #108 RWDSU	1,688.00
Payroll Agency	15-02023	NATIONAL GUARDIAN LIFE	384.60
Payroll Agency	15-02024	PBA LOCAL #216	6,320.00
Payroll Agency	15-02025	PBA LOCAL #216 - DENTAL	6,906.68
Payroll Agency	15-02026	TEAMSTERS LOCAL UNION #11	2,711.90
Payroll Agency	15-02027	VISION SERVICE PLAN	499.92
Payroll Agency	15-02049	PRUDENTIAL RETIREMENT	1,427.19
Payroll Agency	15-02051	THE EQUITABLE	17,528.18
Payroll Agency	15-02052	ICMA	200.00
Reserve Unemployment	25446	NJ DEPARTMENT OF LABOR	2,370.64
			4,228,447.77

City of Englewood		BILLS & CLAIMS	8/25/2015
Department/Account	P.O.	Vendor Name	Amount
Code Enforcement - Office Equipment	14-00716	SHARP ELECTRONICS	158.51
Police Dept - Specialized Services	15-00890	METROPOLITAN CNTR FOR FORENSIC	2,500.00
Police Dept - Specialized Services	15-00890	METROPOLITAN CNTR FOR FORENSIC	1,800.00
Fire Dept - Emerg. Equipment Replacement	15-01858	AAA EMERGENCY SUPPLY CO.	1,336.50
Construct. & Fac. Main Bldg Mat. & Suppl	15-01631	LANNI APPLIANCE CENTER	200.00
Construct. & Fac. Main Bldg Mat. & Suppl	15-01631	LANNI APPLIANCE CENTER	1,150.00
Health - Contractual Services	15-01969	JUNGLE LASERS, LLC	10.00
Library - Other Contractual Service	14-03234	LECLAIRRYAN	920.00
City Manager - Specialized Services	15-00801	DEER PARK WATER	19.92
City Manager - Specialized Services	15-00801	DEER PARK WATER	14.24
City Manager - Specialized Services	15-01595	ABM SIGN & CRANE SERVICE	1,000.00
City Manager - Books & Other Publication	08013	THE RECORD	101.80
City Manager - Meeting, Convention, Conf.	08012	NJMMA	30.00
City Manager - Meeting, Convention, Conf.	15-01948	NJLM	55.00
City Manager - Office Equipment	15-00144	SHARP ELECTRONICS	158.51
Purchasing - Printing & Binding	15-01514	MGL PRINTING SOLUTIONS	380.00
Purchasing - Office Supplies	15-01624	STAPLES	91.60
Purchasing - Office Supplies	15-01624	STAPLES	-24.30
Purchasing - Office Supplies	15-01700	STAPLES	98.20
Purchasing - Office Supplies	15-01700	STAPLES	10.52
Human Resources - Printing & Binding	25782	DARIA M TRUMPET	49.99
Human Resources - Office Equip. - Service	15-00150	DE LAGE LANDEN	233.13
Human Resources - Specialized Services	15-01151	DISCOVERY BENEFITS	64.50
Human Resources - Specialized Services	15-01894	ADP, INC.	2,002.77
Human Resources - Specialized Services	15-01971	BUSINESS SYSTEMS UNLIMITED	475.00
Human Resources - Specialized Services	15-01971	BUSINESS SYSTEMS UNLIMITED	125.00
Human Resources - Meeting, Convention, Conf.	15-01948	NJLM	55.00
Human Resources - Memberships	25780	IPMA - HR	149.00
City Clerk - Advertising	15-00151	NORTH JERSEY MEDIA GROUP	23.63
City Clerk - Office Equipment - Service	15-01853	GRAMCO	237.95
City Clerk - Books & Other Publications	15-01352	THOMSON REUTERS	360.00
City Clerk - Office Supplies	15-01624	STAPLES	9.07
City Clerk - Meeting, Convention, Conf.	08014	NJ PLANNING OFFICIALS	27.00
City Clerk - Election Costs	15-01795	JOHN S. HOGAN	19,460.91
Finance - Office Equipment - Service	15-01624	STAPLES	177.49
Finance - Office Equipment - Service	15-01624	STAPLES	-21.96
Finance - Specialized Services	15-00741	ADP, INC.	20.00
Finance - Specialized Services	15-00801	DEER PARK WATER	18.96
Finance - Specialized Services	15-00801	DEER PARK WATER	16.24
Finance - Specialized Services	15-01248	ADP, INC.	935.21
Finance - Specialized Services	15-01248	ADP, INC.	915.46
Finance - Specialized Services	15-01248	ADP, INC.	2,267.50
Finance - Specialized Services	15-01857	Wiss & Company, LLP	3,500.00
Finance - Specialized Services	15-02002	RACKSPACE	560.00
Finance - Specialized Services	15-02005	Wiss & Company, LLP	12,000.00
Finance - Meeting, Convention, Conference	15-01948	NJLM	165.00
Finance - Travel Allowance	15-01923	RONALD AMORINO	234.25
Finance - Food & Drugs	15-01624	STAPLES	25.34
Data Processing - Specialized Services	15-00160	TIME WARNER CABLE-BERGEN	12.85
Data Processing - Specialized Services	15-02054	TIME WARNER CABLE-BERGEN	1,604.14
Tax Collector - Specialized Services	15-01972	BUSINESS SYSTEMS UNLIMITED	350.00
Tax Collector - Office Supplies	15-01624	STAPLES	164.72
Tax Assessor - Other Contractual Service	15-01712	REALTY APPRAISAL CO.	14,000.00
Tax Assessor - Memberships	22891	BERGEN COUNTY ASSOC.OF ASSESSO	165.00
Tax Assessor - Office Equipment	15-00147	SHARP ELECTRONICS	103.53
Legal - Specialized Services	15-00918	Genova, Burns & Giantomasi	1,447.63
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	12,483.94
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	4,410.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	2,745.00
Legal - Specialized Services	15-01051	HUNTINGTON BAILEY, LLP	7,256.52
Legal - Specialized Services	15-02007	Adams Guttierrez & Lattiboudere	2,068.91
Legal - City Soliciter - Retainer	15-01245	HUNTINGTON BAILEY, LLP	7,000.00
Legal - Other City Attorney/S Fees	15-01889	Lindabury, McCormick, Estabrook	4,860.00
Engineering Mgmt - City Contract	15-01401	T & M Associates	8,750.00
Engineering Mgmt - City Contract	15-01401	T & M Associates	8,750.00
Engineering Mgmt - City Contract	15-01401	T & M Associates	8,750.00
Engineering Mgmt - City Contract	15-01401	T & M Associates	8,750.00

Community Dev - Specialized Services	15-01668	VENTEK INTERNATIONAL	151.92
Community Dev - Specialized Services	15-01707	MILLENNIUM STRATEGIES	3,000.00
Community Dev - Specialized Services	15-01996	VENTEK INTERNATIONAL	141.00
Community Dev - Specialized Services	15-02000	VENTEK INTERNATIONAL	153.12
Community Dev- S Dean Street Parking Lot	15-00161	PARK MOBILE USA, INC	324.90
Community Dev- S Dean Street Parking Lot	15-00801	DEER PARK WATER	9.96
Community Dev- S Dean Street Parking Lot	15-00801	DEER PARK WATER	0.99
Community Dev- S Dean Street Parking Lot	15-01667	OTIS ELEVATOR CO.	860.25
Community Dev- S Dean Street Parking Lot	15-02058	PUBLIC SERV.ELEC.& GAS CO	589.24
Community Dev- S Dean Street Parking Lot	15-02062	UNITED WATER NEW JERSEY	46.77
Community Dev- S Dean Street Parking Lot	15-02062	UNITED WATER NEW JERSEY	17.93
Planning And Land Use - Specialized Serv	15-01730	KATES NUSSMAN RAPONE ELLIS &	537.00
Planning And Land Use - Specialized Serv	15-01780	DAVID L. RUTHERFORD	675.00
Planning And Land Use - Specialized Serv	15-01781	DAVID L. RUTHERFORD	250.00
Planning And Land Use - Specialized Serv	15-01782	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-01783	LAURA A. CARUCCI, CSR,RPR	250.00
Planning And Land Use - Specialized Serv	15-01785	KATES NUSSMAN RAPONE ELLIS &	250.00
Code Enforcement - Specialized Services	15-00801	DEER PARK WATER	9.96
Code Enforcement - Specialized Services	15-00801	DEER PARK WATER	6.97
Code Enforcement - Office Equipment	15-00145	SHARP ELECTRONICS	158.51
Code Enforcement - Elevator Fees	15-01706	MUNICIPAL INSPECTION CORP	12,873.00
General Insurance	15-01633	ASSOC. AUTO BODY & TRUCK	16,147.11
General Insurance	15-01881	GARDEN STATE MUNICIPAL	27,775.00
General Insurance	15-01881	GARDEN STATE MUNICIPAL	222.00
Workers Compensation	24806	PMA COMPANIES, INC.	8,313.67
Workers Compensation	15-02044	GARDEN STATE MUNICIPAL	45,290.18
Police Deptt - Vehicular Repair & Maint.	15-01694	ENGLEWOOD CAR WASH	274.35
Police Deptt - Vehicular Repair & Maint.	15-01956	ENGLEWOOD CAR WASH	314.10
Police Deptt - Vehicular Repair & Maint.	15-01959	ENGLEWOOD CAR WASH	303.60
Police Dept - Specialized Services	15-01809	THE CENTER FOR	3,600.00
Police Dept - Specialized Services	15-01975	BUSINESS SYSTEMS UNLIMITED	1,352.00
Police Dept - Specialized Services	15-01978	BUSINESS SYSTEMS UNLIMITED	8,328.88
Police Dept - Specialized Services	15-01986	SAFE SHREDDING, LLC	187.30
Police Dept - Other Contractual Service	15-01419	CIT TECHNOLOGY FINANCIAL SERV	756.29
Police Dept - Other Contractual Service	15-01438	MOBILE MINI	166.18
Police Dept - Other Contractual Service	15-01440	SWIFTREACH NETWORKS, INC.	430.04
Police Dept - Other Contractual Service	15-01697	G.T.B.M. INC.	12,583.89
Police Dept - Books & Other Publications	15-01613	AMERA-CHEM, INC.	156.90
Police Dept - Office Supplies	15-01626	STAPLES	385.99
Police Dept - Office Supplies	15-01626	STAPLES	131.54
Police Dept - Office Supplies	15-01626	STAPLES	-55.35
Police Dept - Training Aids & Programs	15-01806	DESIGN-N-STITCH	1,047.00
Police Dept - Training Aids & Programs	15-01808	ANTHONY WILSON	150.00
Police Dept - Uniforms & Accessories	25739	ARACELLY VANEGAS-PATINO	60.00
Police Dept - Uniforms & Accessories	15-01810	ATLANTIC TACTICAL	43.50
Police Dept - Uniforms & Accessories	15-01810	ATLANTIC TACTICAL	130.50
Police Dept - Uniforms & Accessories	15-01810	ATLANTIC TACTICAL	87.00
Police Dept - Uniforms & Accessories	15-01840	VINDAN, INC.	1,742.95
Police Dept - Uniforms & Accessories	15-01840	VINDAN, INC.	1,742.95
Police Dept- Other Equipment	25738	LYN STRASHEIM	78.89
Police Dept- Other Equipment	15-00322	TIME WARNER CABLE-BERGEN	14.00
Police Dept - Motor Fuel & Lubricants	15-01985	CIRCLE AUTO SERVICE INC.	656.51
Police Dept- Telephone & Telegraph	15-01958	VERIZON WIRELESS	1,487.54
Police Dept- Equipment Repair & Maint.	15-01698	BOB JOHNSON'S COMPUTER STUFF	315.00
Police Dept - Chemicals & Gases	15-01695	AGL INHALATION THERAPY CO	424.64
Police Dept - Detectives' Expense	25735	DASH MEDICAL GLOVES	133.80
Fire Dept - Vehicular Repair & Maintenance	15-01633	ASSOC. AUTO BODY & TRUCK	1,000.00
Fire Dept - Vehicular Repair & Maintenance	15-01735	ABSOLUTE FIRE PROT.CO.INC	591.95
Fire Dept - Vehicular Repair & Maintenance	15-01849	ABSOLUTE FIRE PROT.CO.INC	1,577.87
Fire Dept - Office Equipment - Service	15-01734	IN-Tech Services LLC	85.00
Fire Dept- Specialized Services	15-01633	ASSOC. AUTO BODY & TRUCK	-1,000.00
Fire Dept- Specialized Services	15-01731	Computer Systems and Method	1,316.53
Fire Dept- Specialized Services	15-01732	LANGUAGE LINE SERVICES	15.03
Fire Dept - Training Aids & Programs	15-00601	MIDDLESEX COUNTY FIRE ACADEMY	682.00
Fire Dept - Training Aids & Programs	15-00601	MIDDLESEX COUNTY FIRE ACADEMY	578.00
Fire Dept- Uniforms & Accessories	15-01733	MY-LOR INC	28.71
Fire Dept- Uniforms & Accessories	15-01859	D & E UNIFORMS	432.00
Fire Dept - Office Equipment	15-00549	VERIZON WIRELESS	620.16
Fire Dept - Office Equipment	15-00550	SHARP ELECTRONICS CORP	152.71

Fire Dept - Office Equipment	15-00550	SHARP ELECTRONICS CORP	152.71
Fire Dept - Electrical Parts & Supplies	24472	MOORE'S HARDWARE	34.45
Fire Dept - Janitorial/Laundry Service	15-01679	RAINBOW CLEANERS	105.00
Fire Dept - Equipment Repair & Maintenance	15-01552	MOTOROLA	653.16
Fire Dept - Equipment Repair & Maintenance	15-01634	FREMGEN'S POWER EQUIP.	240.00
Fire Dept - Equipment Repair & Maintenance	15-01636	FAIL SAFE	3,097.50
Fire Dept - Equipment Repair & Maintenance	15-01636	FAIL SAFE	60.00
Fire Dept - Equipment Repair & Maintenance	15-01683	AAA EMERGENCY SUPPLY CO.	210.00
Fire Dept - Equipment Repair & Maintenance	15-01684	AAA EMERGENCY SUPPLY CO.	1,096.42
Fire Dept - Equipment Repair & Maintenance	15-01850	AAA EMERGENCY SUPPLY CO.	89.00
Fire Dept - Equipment Repair & Maintenance	15-01850	AAA EMERGENCY SUPPLY CO.	60.00
Fire Dept - Emerg. Equipment Replacement	15-01635	MOTOROLA	739.80
Fire Dept - Emerg. Equipment Replacement	15-01860	TSS-	435.00
Road Repairs & Maint.- Road Materials/Su	15-01945	TILCON NEW YORK INC.	67.50
Road Repairs & Maint.- Road Materials/Su	15-01945	TILCON NEW YORK INC.	131.63
Road Repairs & Maint.- Road Materials/Su	15-01945	TILCON NEW YORK INC.	101.25
Road Repairs & Maint.- Road Materials/Su	15-01987	TILCON NEW YORK INC.	286.88
Road Repairs & Maint. - Rent Machinery	26155	PETTY CASH/ DPW	119.98
DPW Administration - Facilities Maint.	15-01736	BUSINESS SYSTEMS UNLIMITED	510.26
DPW Administration- Specialized Services	25779	CARLOS ESCOBAR	40.70
DPW Administration- Specialized Services	15-01249	ADP, INC.	512.96
DPW Administration- Specialized Services	15-01815	REVOLUTION GRAPHICS & DESIGN	2,400.00
DPW Administration- Specialized Services	15-01835	JAMES KOTH	80.20
DPW Administration - Office Supplies	25291	STAPLES	46.51
DPW Administration - Office Supplies	25931	STAPLES	161.79
DPW Administration - Office Supplies	25931	STAPLES	-18.88
DPW Administration - Office Supplies	25933	STAPLES	153.06
DPW Administration - Office Supplies	25936	DEER PARK WATER	76.62
DPW Administration-Training Aids & Prog.	15-01813	HUDSON COUNTY SCHOOL OF TECH.	570.00
DPW Administration-Training Aids & Prog.	15-01837	RUTGERS UNIVERSITY	581.00
DPW Administration - Memberships	15-01835	JAMES KOTH	190.00
DPW Administration - Memberships	15-01835	JAMES KOTH	435.00
DPW Administration - Travel Allowance	26155	PETTY CASH/ DPW	140.10
DPW Administration - Office Equipment	15-00143	SHARP ELECTRONICS	158.51
DPW Administration - Office Equipment	15-01744	CDW-G	7,029.64
DPW Administration - Office Equipment	15-01744	CDW-G	67.54
Shade Tree - General Hardware & Tools	15-01747	TENAFLY MOWER SERVICE	297.80
Shade Tree - Horticultural Supplies	15-01818	TWINBROOK NURSERIES	625.68
Shade Tree - Horticultural Supplies	15-01818	TWINBROOK NURSERIES	100.44
Shade Tree - Horticultural Supplies	15-01818	TWINBROOK NURSERIES	156.24
Shade Tree - Horticultural Supplies	15-01818	TWINBROOK NURSERIES	89.28
Sewer Maint - Facilities Maint.	15-01105	RAPID PUMP & METER SERVICE	1,550.00
Sewer Maint- Specialized Services	15-01746	SPECTRASERV INC	652.50
Sewer Maint- Specialized Services	15-01811	FOLEY INC.	1,162.97
Sewer Maint- Specialized Services	15-01811	FOLEY INC.	1,162.97
Sewer Maint - Other Contractual Service	15-01805	FOLEY INC.	218.50
Sewer Maint - Other Contractual Service	15-01805	FOLEY INC.	218.50
Sewer Maint - Other Materials & Supplies	15-01820	SILVER MASON SUPPLY	243.00
Bldg & Grounds - Facilities Maint.	26157	TRAFFIC SAFETY & EQUIP.CO	90.00
Bldg & Grounds - Facilities Maint.	26158	TENAFLY MOWER SERVICE	119.70
Bldg & Grounds - Facilities Maint.	15-00155	ARROW ELEVATOR INC	155.00
Bldg & Grounds - Facilities Maint.	15-00701	POW-R-SAVE, INC.	283.50
Bldg & Grounds - Facilities Maint.	15-00701	POW-R-SAVE, INC.	324.00
Bldg & Grounds - Facilities Maint.	15-00701	POW-R-SAVE, INC.	947.52
Bldg & Grounds - Facilities Maint.	15-01434	QUALITY COOLING CORP.	975.00
Bldg & Grounds - Facilities Maint.	15-01738	POW-R-SAVE, INC.	932.96
Bldg & Grounds - Facilities Maint.	15-01738	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	15-01786	JIM MOSCONE PLUMBING & HEATING	900.00
Bldg & Grounds - Facilities Maint.	15-01788	A & C LAWN SPRINKLERS	302.29
Bldg & Grounds - Facilities Maint.	15-01788	A & C LAWN SPRINKLERS	159.49
Bldg & Grounds - Facilities Maint.	15-01789	Allan Briteway	521.54
Bldg & Grounds - Facilities Maint.	15-01789	Allan Briteway	495.00
Bldg & Grounds - Facilities Maint.	15-01789	Allan Briteway	672.33
Bldg & Grounds - Facilities Maint.	15-01791	PETE'S LOCK AND KEY	250.90
Bldg & Grounds - Facilities Maint.	15-01791	PETE'S LOCK AND KEY	183.00
Bldg & Grounds - Facilities Maint.	15-01796	WILLIAM J. GUARINI, INC.	1,720.21
Bldg & Grounds - Facilities Maint.	15-01796	WILLIAM J. GUARINI, INC.	432.31
Bldg & Grounds - Facilities Maint.	15-01796	WILLIAM J. GUARINI, INC.	340.00
Bldg & Grounds - Facilities Maint.	15-01796	WILLIAM J. GUARINI, INC.	1,390.94

Bldg & Grounds - Facilities Maint.	15-01796	WILLIAM J. GUARINI, INC.	170.00
Bldg & Grounds - Facilities Maint.	15-01796	WILLIAM J. GUARINI, INC.	213.01
Bldg & Grounds - Facilities Maint.	15-01796	WILLIAM J. GUARINI, INC.	393.03
Bldg & Grounds - Facilities Maint.	15-01796	WILLIAM J. GUARINI, INC.	754.23
Bldg & Grounds - Facilities Maint.	15-01796	WILLIAM J. GUARINI, INC.	407.10
Bldg & Grounds - Facilities Maint.	15-01797	W.C. & SONS LANDSCAPING	2,585.00
Bldg & Grounds - Facilities Maint.	15-01797	W.C. & SONS LANDSCAPING	1,200.00
Bldg & Grounds - Facilities Maint.	15-01797	W.C. & SONS LANDSCAPING	1,535.00
Bldg & Grounds - Facilities Maint.	15-01799	ARNIE FENCE COMPANY	536.00
Bldg & Grounds - Facilities Maint.	15-01800	GARDEN STATE HIGHWAY PRODUCTS	2,414.50
Bldg & Grounds - Facilities Maint.	15-01802	EAST/WEST ELECTRICAL	85.61
Bldg & Grounds - Facilities Maint.	15-01802	EAST/WEST ELECTRICAL	130.99
Bldg & Grounds - Facilities Maint.	15-01803	WONDER FIRE PROTECTION,INC	3,589.00
Bldg & Grounds - Facilities Maint.	15-01804	HACKENSACK ROOFING CO. INC	685.00
Bldg & Grounds - Facilities Maint.	15-01836	EAST/WEST ELECTRICAL	850.00
Bldg & Grounds - Facilities Maint.	15-01836	EAST/WEST ELECTRICAL	3,285.00
Bldg & Grounds - Facilities Maint.	15-01838	DELLY EBANKS	1,150.00
Bldg & Grounds - Facilities Maint.	15-01838	DELLY EBANKS	1,000.00
Bldg & Grounds - Facilities Maint.	15-01898	HACKENSACK ROOFING CO. INC	1,650.00
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	5,973.53
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	344.64
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	82.36
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	947.63
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	982.78
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	816.32
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	325.68
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	128.89
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	560.31
Bldg & Grounds - Facilities Maint.	15-01901	EAST/WEST ELECTRICAL	206.12
Bldg & Grounds - Facilities Maint.	15-01903	HORIZON TERMITE & PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	15-01903	HORIZON TERMITE & PEST CONTROL	517.88
Bldg & Grounds - Facilities Maint.	15-01916	Allan Briteway	565.84
Bldg & Grounds - Facilities Maint.	15-01916	Allan Briteway	2,082.00
Bldg & Grounds - Facilities Maint.	15-01917	PETE'S LOCK AND KEY	1,616.50
Bldg & Grounds - Facilities Maint.	15-01917	PETE'S LOCK AND KEY	1,216.50
Bldg & Grounds - Facilities Maint.	15-01921	POW-R-SAVE, INC.	1,559.51
Bldg & Grounds - Facilities Maint.	15-01921	POW-R-SAVE, INC.	243.00
Bldg & Grounds - Facilities Maint.	15-01921	POW-R-SAVE, INC.	567.00
Bldg & Grounds - Facilities Maint.	15-01921	POW-R-SAVE, INC.	2,669.00
Bldg & Grounds - Facilities Maint.	15-01921	POW-R-SAVE, INC.	1,623.31
Bldg & Grounds - Facilities Maint.	15-01921	POW-R-SAVE, INC.	291.67
Bldg & Grounds - Facilities Maint.	15-01935	PRO BLIND CLEANERS	468.00
Bldg & Grounds - Facilities Maint.	15-01936	W.C. & SONS LANDSCAPING	1,700.00
Bldg & Grounds - Facilities Maint.	15-01936	W.C. & SONS LANDSCAPING	2,200.00
Bldg & Grounds - Facilities Maint.	15-01938	PETE'S LOCK AND KEY	104.50
Bldg & Grounds - Facilities Maint.	15-01938	PETE'S LOCK AND KEY	17.52
Bldg & Grounds - Facilities Maint.	15-01940	EAST/WEST ELECTRICAL	1,887.05
Bldg & Grounds - Facilities Maint.	15-01940	EAST/WEST ELECTRICAL	161.70
Bldg & Grounds - Facilities Maint.	15-01940	EAST/WEST ELECTRICAL	1,394.43
Bldg & Grounds - Facilities Maint.	15-01940	EAST/WEST ELECTRICAL	1,602.61
Bldg & Grounds - Facilities Maint.	15-01940	EAST/WEST ELECTRICAL	234.82
Bldg & Grounds - Facilities Maint.	15-01940	EAST/WEST ELECTRICAL	1,671.72
Bldg & Grounds - Facilities Maint.	15-01940	EAST/WEST ELECTRICAL	270.23
Bldg & Grounds - Facilities Maint.	15-01940	EAST/WEST ELECTRICAL	86.11
Bldg & Grounds - Facilities Maint.	15-01941	POW-R-SAVE, INC.	1,325.00
Bldg & Grounds - Facilities Maint.	15-01960	AUTOMOTIVE BRAKE CO	353.77
Bldg & Grounds - Facilities Maint.	15-01983	LOADING DOCK, INC.	995.50
Bldg & Grounds - Specialized Services	15-01728	TREASURER, STATE OF NJ	2,880.00
Bldg & Grounds - Specialized Services	15-01830	AFA PROTECTIVE SYSTEMS	513.90
Bldg & Grounds - Janitorial/Laundry Supp	25421	BENJAMIN BROS.	27.96
Bldg & Grounds - Janitorial/Laundry Supp	15-01743	JOHN A. EARL INC.	207.78
Bldg & Grounds - Janitorial/Laundry Supp	15-01743	JOHN A. EARL INC.	395.04
Bldg & Grounds - Janitorial/Laundry Supp	15-01743	JOHN A. EARL INC.	236.76
Bldg & Grounds - Janitorial/Laundry Supp	15-01743	JOHN A. EARL INC.	666.90
Construct. & Fac. Main Facilities Maint.	15-01092	A FINER TOUCH	5,950.00
Construct. & Fac. Main Facilities Maint.	15-01628	JACE GENEAL CONTRACTORS	4,650.00
Construct. & Fac. Main Bldg Mat. & Suppl	15-01624	STAPLES	347.00
Construct. & Fac. Main Bldg Mat. & Suppl	15-01632	NEWTON DISTRIBUTING COMPANY	1,552.00
Construct. & Fac. Main - General Hw&Tool	26155	PETTY CASH/ DPW	32.69

Construct. & Fac. Main - General Hw&Tool	15-01787	A.W. MEYER CO.,INC.	297.49
Construct. & Fac. Main - Horticultural S	26124	A.W. MEYER CO.,INC.	31.96
Central Maint. Garage - Vehicular Repair	15-01920	SANITATION EQUIP. CORP.	3,382.67
Central Maint. Garage - Vehicular Repair	15-01920	SANITATION EQUIP. CORP.	7,557.15
Central Maint. Garage - General Hw & Too	15-01823	AGL WELDING SUPPLY CO.	323.41
Central Maint. Garage - General Hw & Too	15-01855	SNAP ON TOOLS	220.00
Central Maint. Garage - Chemicals & Gase	15-01639	AIRGAS USA, LLC	298.68
Central Maint. Garage - Motor Fuel & Lub	25896	CHEMSEARCH	156.28
Central Maint. Garage - Motor Fuel & Lub	15-01833	DAVID WEBER OIL COMPANY	2,083.77
Central Maint. Garage - Motor Fuel & Lub	15-01833	DAVID WEBER OIL COMPANY	1,348.95
Central Maint. Garage - Motor Fuel & Lub	15-01833	DAVID WEBER OIL COMPANY	476.53
Central Maint. Garage - Motor Fuel & Lub	15-01925	RACHLES/MICHELES CO.	4,781.40
Central Maint. Garage - Motor Fuel & Lub	15-01925	RACHLES/MICHELES CO.	11,419.06
Central Maint. Garage - Motor Fuel & Lub	15-01932	RACHLES/MICHELES CO.	4,865.00
Central Maint. Garage - Motor Fuel & Lub	15-01932	RACHLES/MICHELES CO.	7,460.75
Central Maint. Garage - Motor Fuel & Lub	15-01977	RACHLES/MICHELES CO.	4,583.45
Central Maint. Garage - Motor Fuel & Lub	15-01977	RACHLES/MICHELES CO.	5,840.58
Central Maint. Garage- Motor Veh. Part/A	24905	QUALITY AUTOMALL	31.64
Central Maint. Garage- Motor Veh. Part/A	25422	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	25422	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	25853	PRESTIGE LABORATORIES INC	148.00
Central Maint. Garage- Motor Veh. Part/A	25863	UNITED MOTOR PARTS, INC.	194.92
Central Maint. Garage- Motor Veh. Part/A	25863	UNITED MOTOR PARTS, INC.	-148.20
Central Maint. Garage- Motor Veh. Part/A	25866	UNITED MOTOR PARTS, INC.	43.09
Central Maint. Garage- Motor Veh. Part/A	25866	UNITED MOTOR PARTS, INC.	13.14
Central Maint. Garage- Motor Veh. Part/A	25866	UNITED MOTOR PARTS, INC.	11.58
Central Maint. Garage- Motor Veh. Part/A	25866	UNITED MOTOR PARTS, INC.	51.29
Central Maint. Garage- Motor Veh. Part/A	25867	DODGE OF PARAMUS	25.40
Central Maint. Garage- Motor Veh. Part/A	25868	BEYER BROS. CORP.	151.13
Central Maint. Garage- Motor Veh. Part/A	25871	UNITED MOTOR PARTS, INC.	20.44
Central Maint. Garage- Motor Veh. Part/A	25871	UNITED MOTOR PARTS, INC.	79.00
Central Maint. Garage- Motor Veh. Part/A	25871	UNITED MOTOR PARTS, INC.	55.28
Central Maint. Garage- Motor Veh. Part/A	25872	BEYER BROS. CORP.	125.46
Central Maint. Garage- Motor Veh. Part/A	25874	UNITED MOTOR PARTS, INC.	76.39
Central Maint. Garage- Motor Veh. Part/A	25874	UNITED MOTOR PARTS, INC.	83.40
Central Maint. Garage- Motor Veh. Part/A	25897	CHEMSEARCH	165.28
Central Maint. Garage- Motor Veh. Part/A	26101	UNITED MOTOR PARTS, INC.	42.35
Central Maint. Garage- Motor Veh. Part/A	26101	UNITED MOTOR PARTS, INC.	33.93
Central Maint. Garage- Motor Veh. Part/A	26101	UNITED MOTOR PARTS, INC.	2.64
Central Maint. Garage- Motor Veh. Part/A	26101	UNITED MOTOR PARTS, INC.	5.62
Central Maint. Garage- Motor Veh. Part/A	26101	UNITED MOTOR PARTS, INC.	21.77
Central Maint. Garage- Motor Veh. Part/A	26103	AUTOMOTIVE BRAKE CO	29.90
Central Maint. Garage- Motor Veh. Part/A	26103	AUTOMOTIVE BRAKE CO	13.25
Central Maint. Garage- Motor Veh. Part/A	26103	AUTOMOTIVE BRAKE CO	77.50
Central Maint. Garage- Motor Veh. Part/A	26104	UNITED MOTOR PARTS, INC.	75.11
Central Maint. Garage- Motor Veh. Part/A	26105	DODGE OF PARAMUS	97.60
Central Maint. Garage- Motor Veh. Part/A	26107	UNITED MOTOR PARTS, INC.	14.40
Central Maint. Garage- Motor Veh. Part/A	26107	UNITED MOTOR PARTS, INC.	93.49
Central Maint. Garage- Motor Veh. Part/A	26111	UNITED MOTOR PARTS, INC.	1.18
Central Maint. Garage- Motor Veh. Part/A	26111	UNITED MOTOR PARTS, INC.	139.41
Central Maint. Garage- Motor Veh. Part/A	26114	NATIONAL LAWN EQUIPMENT	45.94
Central Maint. Garage- Motor Veh. Part/A	26114	NATIONAL LAWN EQUIPMENT	153.02
Central Maint. Garage- Motor Veh. Part/A	26114	NATIONAL LAWN EQUIPMENT	-35.50
Central Maint. Garage- Motor Veh. Part/A	26117	UNITED MOTOR PARTS, INC.	141.52
Central Maint. Garage- Motor Veh. Part/A	26118	BIOCHEM SUPPLY LLC	140.00
Central Maint. Garage- Motor Veh. Part/A	26120	UNITED MOTOR PARTS, INC.	180.25
Central Maint. Garage- Motor Veh. Part/A	26121	UNITED MOTOR PARTS, INC.	65.58
Central Maint. Garage- Motor Veh. Part/A	26121	UNITED MOTOR PARTS, INC.	71.96
Central Maint. Garage- Motor Veh. Part/A	26122	UNITED MOTOR PARTS, INC.	36.76
Central Maint. Garage- Motor Veh. Part/A	26122	UNITED MOTOR PARTS, INC.	28.74
Central Maint. Garage- Motor Veh. Part/A	26122	UNITED MOTOR PARTS, INC.	10.50
Central Maint. Garage- Motor Veh. Part/A	26123	UNITED MOTOR PARTS, INC.	149.13
Central Maint. Garage- Motor Veh. Part/A	26125	UNITED MOTOR PARTS, INC.	18.34
Central Maint. Garage- Motor Veh. Part/A	26125	UNITED MOTOR PARTS, INC.	22.04
Central Maint. Garage- Motor Veh. Part/A	26125	UNITED MOTOR PARTS, INC.	70.80
Central Maint. Garage- Motor Veh. Part/A	26155	PETTY CASH/ DPW	22.36
Central Maint. Garage- Motor Veh. Part/A	26176	UNITED MOTOR PARTS, INC.	49.08
Central Maint. Garage- Motor Veh. Part/A	26176	UNITED MOTOR PARTS, INC.	91.89
Central Maint. Garage- Motor Veh. Part/A	26177	UNITED MOTOR PARTS, INC.	23.07

Central Maint. Garage- Motor Veh. Part/A	26177	UNITED MOTOR PARTS, INC.	81.21
Central Maint. Garage- Motor Veh. Part/A	26179	UNITED MOTOR PARTS, INC.	59.44
Central Maint. Garage- Motor Veh. Part/A	26179	UNITED MOTOR PARTS, INC.	35.76
Central Maint. Garage- Motor Veh. Part/A	26179	UNITED MOTOR PARTS, INC.	45.77
Central Maint. Garage- Motor Veh. Part/A	26180	AUTOMOTIVE BRAKE CO	98.25
Central Maint. Garage- Motor Veh. Part/A	26181	UNITED MOTOR PARTS, INC.	39.89
Central Maint. Garage- Motor Veh. Part/A	26183	GOODYEAR AUTO SERVICE CTR	59.95
Central Maint. Garage- Motor Veh. Part/A	26186	AUTOMOTIVE BRAKE CO	166.20
Central Maint. Garage- Motor Veh. Part/A	26187	UNITED MOTOR PARTS, INC.	94.02
Central Maint. Garage- Motor Veh. Part/A	26188	STANDARD SPRINGS, INC.	82.00
Central Maint. Garage- Motor Veh. Part/A	26190	BENJAMIN BROS.	99.99
Central Maint. Garage- Motor Veh. Part/A	26191	UNITED MOTOR PARTS, INC.	105.95
Central Maint. Garage- Motor Veh. Part/A	26191	UNITED MOTOR PARTS, INC.	16.02
Central Maint. Garage- Motor Veh. Part/A	26192	DODGE OF PARAMUS	102.24
Central Maint. Garage- Motor Veh. Part/A	15-01289	GABRIELLI KENWORTH OF NORTHERN	3,001.59
Central Maint. Garage- Motor Veh. Part/A	15-01289	GABRIELLI KENWORTH OF NORTHERN	288.44
Central Maint. Garage- Motor Veh. Part/A	15-01289	GABRIELLI KENWORTH OF NORTHERN	784.73
Central Maint. Garage- Motor Veh. Part/A	15-01289	GABRIELLI KENWORTH OF NORTHERN	210.89
Central Maint. Garage- Motor Veh. Part/A	15-01289	GABRIELLI KENWORTH OF NORTHERN	160.92
Central Maint. Garage- Motor Veh. Part/A	15-01289	GABRIELLI KENWORTH OF NORTHERN	37.89
Central Maint. Garage- Motor Veh. Part/A	15-01289	GABRIELLI KENWORTH OF NORTHERN	-207.36
Central Maint. Garage- Motor Veh. Part/A	15-01326	GABRIELLI KENWORTH OF NORTHERN	559.68
Central Maint. Garage- Motor Veh. Part/A	15-01649	FREMGEN'S POWER EQUIP.	678.75
Central Maint. Garage- Motor Veh. Part/A	15-01737	AUTOMOTIVE BRAKE CO	213.00
Central Maint. Garage- Motor Veh. Part/A	15-01737	AUTOMOTIVE BRAKE CO	277.00
Central Maint. Garage- Motor Veh. Part/A	15-01740	FOLEY INC.	856.58
Central Maint. Garage- Motor Veh. Part/A	15-01742	TRANSAXLE	725.99
Central Maint. Garage- Motor Veh. Part/A	15-01742	TRANSAXLE	996.98
Central Maint. Garage- Motor Veh. Part/A	15-01742	TRANSAXLE	-501.98
Central Maint. Garage- Motor Veh. Part/A	15-01814	QUALITY AUTOMALL	249.85
Central Maint. Garage- Motor Veh. Part/A	15-01814	QUALITY AUTOMALL	679.92
Central Maint. Garage- Motor Veh. Part/A	15-01814	QUALITY AUTOMALL	247.27
Central Maint. Garage- Motor Veh. Part/A	15-01814	QUALITY AUTOMALL	-247.27
Central Maint. Garage- Motor Veh. Part/A	15-01814	QUALITY AUTOMALL	304.56
Central Maint. Garage- Motor Veh. Part/A	15-01814	QUALITY AUTOMALL	191.78
Central Maint. Garage- Motor Veh. Part/A	15-01819	ROBERT'S & SON, INC.	295.00
Central Maint. Garage- Motor Veh. Part/A	15-01821	NORTHEAST SWEEPERS	535.90
Central Maint. Garage- Motor Veh. Part/A	15-01822	FOLEY INC.	912.72
Central Maint. Garage- Motor Veh. Part/A	15-01824	ALSTAR SEATING	1,133.00
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	162.26
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	170.50
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	331.90
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	253.31
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	193.16
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	718.92
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	399.17
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	10.06
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	182.48
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	-295.60
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	387.90
Central Maint. Garage- Motor Veh. Part/A	15-01826	UNITED MOTOR PARTS, INC.	523.97
Central Maint. Garage- Motor Veh. Part/A	15-01827	SANITATION EQUIP. CORP.	131.17
Central Maint. Garage- Motor Veh. Part/A	15-01827	SANITATION EQUIP. CORP.	470.05
Central Maint. Garage- Motor Veh. Part/A	15-01827	SANITATION EQUIP. CORP.	6,235.69
Central Maint. Garage- Motor Veh. Part/A	15-01827	SANITATION EQUIP. CORP.	5,278.12
Central Maint. Garage- Motor Veh. Part/A	15-01828	RE-TRON TECHNOLOGIES INC.	303.09
Central Maint. Garage- Motor Veh. Part/A	15-01829	CLIFFSIDE BODY CORP	254.36
Central Maint. Garage- Motor Veh. Part/A	15-01831	METROPOLITAN RUBBER CO.IN	293.14
Central Maint. Garage- Motor Veh. Part/A	15-01852	CLIFFSIDE BODY CORP	2,232.50
Central Maint. Garage- Motor Veh. Part/A	15-01918	METROPOLITAN RUBBER CO.IN	837.61
Central Maint. Garage- Motor Veh. Part/A	15-01919	WALTER'S UPHOLSTERY	378.00
Central Maint. Garage- Motor Veh. Part/A	15-01963	AMERICAN HOSE & HYDRAULIC	219.07
Central Maint. Garage- Motor Veh. Part/A	15-01964	QUALITY AUTOMALL	199.60
Central Maint. Garage- Motor Veh. Part/A	15-01966	NEWARK BRUSH CO, LLC	745.00
Central Maint. Garage- Motor Veh. Part/A	15-01987	TRANSAXLE	2,395.00
Central Maint. Garage- Motor Veh. Part/A	15-01968	MIELE AUTO PARTS	91.58
Central Maint. Garage- Motor Veh. Part/A	15-01968	MIELE AUTO PARTS	229.30
Central Maint. Garage- Motor Veh. Part/A	15-01968	MIELE AUTO PARTS	-135.42
Central Maint. Garage - Tires & Tubes	15-01739	FLEETPRIDE TRUCK & TRAILER	644.16

Central Maint. Garage - Tires & Tubes	15-01741	INTER CITY TIRE	410.74
Central Maint. Garage - Tires & Tubes	15-01816	ROLI	498.21
Central Maint. Garage - Tires & Tubes	15-01817	SERVICE TIRE TRUCK CENTER	323.85
Central Maint. Garage - Tires & Tubes	15-01825	INTER CITY TIRE	421.52
Central Maint. Garage - Tires & Tubes	15-01897	COMMERICAL TIRE SERVICE	2,328.50
Central Maint. Garage - Tires & Tubes	15-01897	COMMERICAL TIRE SERVICE	1,027.50
Central Maint. Garage - Tires & Tubes	15-01982	COMMERICAL TIRE SERVICE	512.00
Central Maint. Garage - Tires & Tubes	15-01982	COMMERICAL TIRE SERVICE	2,044.25
Central Maint. Garage - Tires & Tubes	15-01982	COMMERICAL TIRE SERVICE	983.00
Health - Contractual Services	15-01355	DEER PARK WATER	15.56
Health - Contractual Services	15-01567	SAFE SHREDDING, LLC	50.00
Health - Contractual Services	15-01812	JUNGLE LASERS, LLC	0.00
Health - Contractual Services	15-01812	JUNGLE LASERS, LLC	0.00
Health - Contractual Services	15-01812	JUNGLE LASERS, LLC	30.00
Health - Contractual Services	15-01812	JUNGLE LASERS, LLC	20.00
Health - Contractual Services	15-01812	JUNGLE LASERS, LLC	320.00
Health - Contractual Services	15-01950	BUSINESS SYSTEMS UNLIMITED	130.00
Health - Contractual Services	15-01950	BUSINESS SYSTEMS UNLIMITED	125.00
Health - Contractual Services	15-01969	JUNGLE LASERS, LLC	310.00
Health - Advertising	25966	THE RECORD	59.02
Health - Printing & Binding	15-01658	PERFECTION PRINTING	615.00
Health - Office Equipment - Service	15-01563	STAPLES	103.74
Health - Office Equipment - Service	15-01563	STAPLES	10.70
Health - Office Equipment - Service	15-01563	STAPLES	26.52
Health - Office Equipment - Service	15-01563	STAPLES	215.94
Health - Office Equipment - Service	15-01563	STAPLES	4.50
Health - Office Equipment - Service	15-01563	STAPLES	4.50
Health - Office Equipment - Service	15-01563	STAPLES	14.99
Health - Office Equipment - Service	15-01563	STAPLES	39.87
Health - Office Equipment - Service	15-01563	STAPLES	8.51
Health - Office Equipment - Service	15-01563	STAPLES	35.94
Health - Office Equipment - Service	15-01563	STAPLES	36.10
Health - Office Equipment - Service	15-01563	STAPLES	34.90
Health - Office Equipment - Service	15-01563	STAPLES	22.29
Health - Office Equipment - Service	15-01563	STAPLES	4.60
Health - Office Equipment - Service	15-01563	STAPLES	20.00
Health - Office Equipment - Service	15-01563	STAPLES	20.00
Health - Office Equipment - Service	15-01563	STAPLES	17.75
Health - Office Equipment - Service	15-01563	STAPLES	7.97
Health - Office Equipment - Service	15-01563	STAPLES	28.50
Health - Office Equipment - Service	15-01563	STAPLES	81.29
Health - Office Equipment - Service	15-01563	STAPLES	74.98
Health - Office Equipment - Service	15-01563	STAPLES	47.58
Health - Office Equipment - Service	15-01563	STAPLES	23.79
Health - Office Equipment - Service	15-01563	STAPLES	34.70
Health - Office Equipment - Service	15-01563	STAPLES	32.95
Health - Office Equipment - Service	15-01563	STAPLES	101.29
Health - Office Equipment - Service	15-01563	STAPLES	32.95
Health - Office Equipment - Service	15-01563	STAPLES	17.98
Health - Office Equipment - Service	15-01563	STAPLES	189.99
Health - Office Equipment - Service	15-01563	STAPLES	47.10
Health - Office Equipment - Service	15-01563	STAPLES	64.68
Health - Office Equipment - Service	15-01563	STAPLES	24.90
Health - Office Equipment - Service	15-01563	STAPLES	25.90
Health - Office Equipment - Service	15-01563	STAPLES	25.90
Health - Office Equipment - Service	15-01563	STAPLES	0.90
Health - Office Equipment - Service	15-01563	STAPLES	0.87
Health - Specialized Services	15-00803	MARJORIE JONES, MD	400.00
Health - Books & Other Publications	25960	POSITIVE PROMOTIONS	106.45
Health - Office Supplies	25959	STAPLES	162.09
Health - Office Supplies	25964	STAPLES	74.60
Health - Office Supplies	25964	STAPLES	20.99
Health - Office Supplies	15-01654	MGL PRINTING SOLUTIONS	42.00
Health - Office Supplies	15-01654	MGL PRINTING SOLUTIONS	520.00
Health - Office Supplies	15-01654	MGL PRINTING SOLUTIONS	186.00
Health - Office Supplies	15-01654	MGL PRINTING SOLUTIONS	102.00
Health - Office Supplies	15-01654	MGL PRINTING SOLUTIONS	28.00
Health - Office Supplies	15-01950	BUSINESS SYSTEMS UNLIMITED	149.99
Health - Office Supplies	15-01950	BUSINESS SYSTEMS UNLIMITED	59.99

Health - Training Aids & Programs	25965	JENNIFER GALARZA	12.70
Health - Training Aids & Programs	25968	REGISTRARS' ASS. OF NJ	55.00
Health - Meeting, Convention, Conference	15-01948	NJLM	55.00
Health - Other Equipment	15-01654	MGL PRINTING SOLUTIONS	458.00
Health - Photo, Blueprint & Developing	15-01126	WELLS FARGO FIN. LEASING	575.36
Health - Reach And Teach-Englewood Hosp	25954	ORIENTAL TRADING	33.98
Health - Reach And Teach-Englewood Hosp	25954	ORIENTAL TRADING	87.96
Health - Reach And Teach-Englewood Hosp	25970	WONJUN HAN	34.00
AID - V.K. Tibbs	15-02040	VINCENTE K. TIBBS CHILD	29,206.50
Recreation - Printing & Binding	15-01578	ABM SIGN & CRANE SERVICE	380.00
Recreation - Printing & Binding	15-01873	NORTH JERSEY MEDIA GROUP	529.00
Recreation - Printing & Binding	15-01908	ENGLEWOOD PARCEL	98.00
Recreation - Printing & Binding	15-01908	ENGLEWOOD PARCEL	97.50
Recreation - Facilities Maintenance	26232	JOHN A. EARL INC.	206.46
Recreation - Facilities Maintenance	15-01887	NAUTILUS SWIMMING POOL SU	415.50
Recreation - Facilities Maintenance	15-01887	NAUTILUS SWIMMING POOL SU	146.55
Recreation - Specialized Services	25464	KAYLA ADAMS	40.70
Recreation - Specialized Services	25465	TEMICA JOHNSON	40.70
Recreation - Specialized Services	25473	DANIELLE AUERBACHER	40.70
Recreation - Specialized Services	25474	CHANEL NUNEZ	40.70
Recreation - Specialized Services	25475	JUAN PABLO RIOMANA	40.70
Recreation - Specialized Services	26201	ASJIA WILLIAMS	40.70
Recreation - Specialized Services	26202	MICHAEL MUENCH	40.70
Recreation - Specialized Services	26203	KAILAH KANER	40.70
Recreation - Specialized Services	26203	KAILAH KANER	61.34
Recreation - Specialized Services	26205	DELLA M. BURGESS	40.70
Recreation - Specialized Services	26207	SASHANIQUE MOODIE	40.70
Recreation - Specialized Services	15-00801	DEER PARK WATER	9.96
Recreation - Specialized Services	15-00801	DEER PARK WATER	10.26
Recreation - Specialized Services	15-01719	I-TECH CELLULAR	209.98
Recreation - Specialized Services	15-01843	ALVARO PRIETO	800.00
Recreation - Specialized Services	15-01844	CHARLES G. TAYLOR	420.00
Recreation - Specialized Services	15-01907	BUSINESS SYSTEMS UNLIMITED	830.49
Recreation - Specialized Services	15-01990	DANIEL GREIGHTON	300.00
Recreation - Specialized Services	15-01995	NA'EEM CARTER	40.70
Recreation - Office Supplies	15-01624	STAPLES	6.32
Recreation - Office Supplies	15-01700	STAPLES	95.26
Recreation - Office Supplies	15-01906	GILL ASSOCIATES	114.75
Recreation - General Hardware & Tools	25472	BENJAMIN BROS.	3.99
Recreation - General Hardware & Tools	25472	BENJAMIN BROS.	70.99
Recreation - General Hardware & Tools	25472	BENJAMIN BROS.	4.72
Recreation - Janitorial/Laundry Supplies	25460	RICCIARDI BRO PAINT	9.99
Recreation - Janitorial/Laundry Supplies	25471	JOHN A. EARL INC.	178.20
Recreation - Office Equipment	15-00146	SHARP ELECTRONICS	158.51
Recreation - Gas & Electric	15-01911	SOUTH JERSEY ENGERGY	8.47
Recreation - Gas & Electric	15-01911	SOUTH JERSEY ENGERGY	438.00
Recreation - Gas & Electric	15-01911	SOUTH JERSEY ENGERGY	380.81
Recreation - Gas & Electric	15-01911	SOUTH JERSEY ENGERGY	80.96
Recreation - Gas & Electric	15-01911	SOUTH JERSEY ENGERGY	37.24
Recreation - Gas & Electric	15-01911	SOUTH JERSEY ENGERGY	799.30
Recreation - Gas & Electric	15-01911	SOUTH JERSEY ENGERGY	226.81
Recreation - Gas & Electric	15-02057	PUBLIC SERV.ELEC.& GAS CO	3,866.04
Recreation - Water	15-01915	UNITED WATER NEW JERSEY	5,154.48
Recreation - Telephone & Telegraph	26206	I-TECH CELLULAR	149.97
Recreation - Food & Drugs	26204	BRITTANY SHEPARD	13.58
Recreation - Special Events	15-01570	PRUDENTIAL CENTER	200.00
Recreation - Special Events	15-01582	ANY EXCUSE FOR A PARTY	1,500.00
Recreation - Pool	15-00311	NAUTILUS SWIMMING POOL SU	6,600.00
Recreation - Pool	15-00311	NAUTILUS SWIMMING POOL SU	2,225.00
Recreation - Pool Fees	15-00310	ALPINE NATIONAL, INC.	482.09
Recreation - Pool Fees	15-00310	ALPINE NATIONAL, INC.	790.15
Recreation - Pool Fees	15-00310	ALPINE NATIONAL, INC.	125.50
Recreation - Pool Fees	15-00310	ALPINE NATIONAL, INC.	629.79
Recreation - Pool Fees	15-01913	ALPINE NATIONAL, INC.	175.95
Recreation - New Program	26231	MARINA SAVRANSKY	60.00
Recreation - Ice Skating	15-01864	TRI STATE/PERFECTION KNIFE	27.00
Recreation - Ice Skating	15-01927	CORBY ASSOCIATES	1,065.90
Recreation - Sunfun	15-00596	TRANS-ED, INC.	6,380.00
Recreation - Sunfun	15-00596	TRANS-ED, INC.	1,039.05

Recreation - Sunfun	15-00596	TRANS-ED, INC.	262.39
Recreation - Sunfun	15-01845	ICE HOUSE	1,287.60
Recreation - Track & Field	15-00596	TRANS-ED, INC.	127.11
Recreation - Track & Field	15-00596	TRANS-ED, INC.	53.91
Recreation - Football	15-01587	JASON PEREZ	40.70
Library - Facilities Maintenance	15-01601	SANDER MECHANICAL SERVICE	3,293.10
Library - Facilities Maintenance	15-01651	SANDER MECHANICAL SERVICE	733.62
Library - Facilities Maintenance	15-01651	SANDER MECHANICAL SERVICE	980.00
Library - Facilities Maintenance	15-01651	SANDER MECHANICAL SERVICE	390.61
Library - Facilities Maintenance	15-01863	JIM MOSCONE PLUMBING & HEATING	814.05
Library - Facilities Maintenance	15-01865	ROTO ROOTERS PLUMBERS	200.00
Library - Facilities Maintenance	15-01871	EAST/WEST ELECTRICAL	2,100.00
Library - Facilities Maintenance	15-01871	EAST/WEST ELECTRICAL	1,570.00
Library - Other Contractual Service	09885	DEBORAH H. LEARY	40.70
Library - Other Contractual Service	15-01187	THE IVY GROUP	728.63
Library - Other Contractual Service	15-01602	FUJITEC AMERICA INC.	250.02
Library - Other Contractual Service	15-01872	FUJITEC AMERICA INC.	250.02
Library - Books & Other Publications	15-01599	FINDAWAY WORLD, LLC	327.20
Library - Books & Other Publications	15-01603	BAKER & TAYLOR-510486	520.28
Library - Books & Other Publications	15-01603	BAKER & TAYLOR-510486	1,172.06
Library - Books & Other Publications	15-01603	BAKER & TAYLOR-510486	257.77
Library - Books & Other Publications	15-01603	BAKER & TAYLOR-510486	1,038.64
Library - Books & Other Publications	15-01604	BAKER & TAYLOR-510486	979.21
Library - Books & Other Publications	15-01604	BAKER & TAYLOR-510486	735.69
Library - Books & Other Publications	15-01604	BAKER & TAYLOR-510486	129.36
Library - Books & Other Publications	15-01604	BAKER & TAYLOR-510486	170.17
Library - Books & Other Publications	15-01604	BAKER & TAYLOR-510486	1,284.87
Library - Books & Other Publications	15-01650	THOMSON REUTERS	194.00
Library - Books & Other Publications	15-01652	BAKER & TAYLOR-510486	874.76
Library - Books & Other Publications	15-01652	BAKER & TAYLOR-510486	1,209.96
Library - Books & Other Publications	15-01652	BAKER & TAYLOR-510486	986.35
Library - Books & Other Publications	15-01868	RANDOM HOUSE INC.	40.00
Library - Books & Other Publications	15-01868	RANDOM HOUSE INC.	45.00
Library - Books & Other Publications	15-01868	RANDOM HOUSE INC.	45.00
Library - Books & Other Publications	15-01868	RANDOM HOUSE INC.	32.00
Library - Books & Other Publications	15-01868	RANDOM HOUSE INC.	130.00
Library - Janitorial/Laundry Supplies	15-01866	JOHN A. EARL INC.	340.70
Library - Janitorial/Laundry Supplies	15-01866	JOHN A. EARL INC.	76.64
Library - Heating & Lighting	15-01909	PUBLIC SERV.ELEC.& GAS CO	4,738.47
Library - Automation	15-01870	BUSINESS SYSTEMS UNLIMITED	2,047.93
Utilities -Street Lighting -	15-02056	PUBLIC SERV.ELEC.& GAS CO	5,845.28
Utilities -Telephone & Communications	15-00924	AT & T MOBILITY	391.52
Utilities -Telephone & Communications	15-00924	AT & T MOBILITY	612.91
Utilities -Telephone & Communications	15-00924	AT & T MOBILITY	135.25
Utilities -Telephone & Communications	15-01496	AT & T MOBILITY	2,358.54
Utilities -Telephone & Communications	15-01497	AT & T MOBILITY	202.75
Utilities -Telephone & Communications	15-02050	SPECTROTEL	12,502.45
Utilities -Water	15-02061	UNITED WATER NEW JERSEY	4,079.70
Utilities -Gas & Electric	15-02053	SOUTH JERSEY ENERGY	142.13
Utilities -Gas & Electric	15-02055	PUBLIC SERV.ELEC.& GAS CO	8,212.94
Utilities -Gas & Electric	15-02059	PUBLIC SERV.ELEC.& GAS CO	829.95
Utilities -Fire Hydrants	15-02060	UNITED WATER NEW JERSEY	29,656.63
Bcua - Solid Waste Disposal	15-01902	BCUA	69,158.62
Bcua - Solid Waste Disposal	15-01902	BCUA	3,327.60
Municipal Court- Printing & Binding	15-01689	MUNICIPAL RECORD SERVICE	1,244.00
Municipal Court- Printing & Binding	15-01834	STAPLES PRINT SOLUTIONS	1,218.20
Municipal Court- Printing & Binding	15-01834	STAPLES PRINT SOLUTIONS	128.00
Municipal Court- Specialized Services	15-01691	JOSEPH P. CASTIGLIA	625.00
Municipal Court- Specialized Services	15-01926	AISHAAH RASUL, ESQ.	16,812.50
Municipal Court- Specialized Services	15-01974	JOSEPH P. CASTIGLIA	625.00
Municipal Court-Office Supplies	15-01692	BARR OFFICE SUPPLY, INC.	496.74
Municipal Court-Meetings & Conventions	23612	DEBBIAN BARR	95.00
Municipal Court-Meetings & Conventions	23613	COQUELINE BLAND	30.00
Municipal Court- Office Furniture	15-01085	JACOPER'S OFFICE FURNITURE	3,405.00
Municipal Court- Telephone & Telegraph	15-00219	ENDEL SYSTEMS	420.00
Municipal Court- Equip. Repair & Maint.	15-01779	NJDEP	106.00
Municipal Court- Equip. Repair & Maint.	15-01976	AMERICAN BUSINESS COMMUNICATIO	427.50
Municipal Court- Equip. Repair & Maint.	15-01979	BUSINESS SYSTEMS UNLIMITED	494.97
Municipal Court- Rent Machinery & Equip.	15-00221	DE LAGE LANDEN	190.56

Municipal Court- Translation/Interpreter	15-01778	LANGUAGE TODAY	125.00
Reserve For Tax Appeals	15-02043	CARLET GARRISON KLEIN &	11,825.00
Reserve For Tax Appeals	15-02045	SPIOTTI & ESPOSITO, P.C.	951.17
Reserve For Tax Appeals	15-02045	SPIOTTI & ESPOSITO, P.C.	965.38
Reserve For Tax Appeals	15-02046	GITTLEMAN, MUHLSTOCK, &	8,029.18
Reserve For Tax Appeals	15-02046	GITTLEMAN, MUHLSTOCK, &	8,409.42
Reserve For Tax Appeals	15-02046	GITTLEMAN, MUHLSTOCK, &	8,535.03
Reserve For Tax Appeals	15-02047	BERTONE PICCINI LLP	3,603.90
Reserve For Tax Appeals	15-02047	BERTONE PICCINI LLP	8,279.87
Reserve For Tax Appeals	15-02047	BERTONE PICCINI LLP	8,671.98
Reserve For Tax Appeals	15-02047	BERTONE PICCINI LLP	8,801.51
Clean Up-Pistol Range,Firehouse, etc.(i)	13-01147	T & M Associates	924.00
IMPROV'TS TO VARIOUS CITY FACILITIES (a)	15-01839	BELLO-GRANDE CONTRACTING LLC	1,081.44
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01988	T & M Associates	501.00
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01989	T & M Associates	584.50
REAPPROP ORD#13-05 ENVIRON REMEDIATION	14-01990	T & M Associates	600.00
IMPROVEMENTS TO CITY FACILITIES	14-01740	REMINGTON & VERNICK ENGRS	2,802.06
IMPROVEMENTS TO CITY FACILITIES	15-00610	CHEMICAL SPECIFICS, INC.	3,675.00
IMPROVEMENTS TO CITY FACILITIES	15-01716	Arcari & Iovino Architects	1,511.25
IMPROVEMENTS TO CITY FACILITIES	15-01756	Arcari & Iovino Architects	832.50
IMPROVEMENTS TO CITY FACILITIES	15-01801	RSC ARCHITECTS	2,343.59
IMPROVEMENTS TO CITY FACILITIES	15-01839	BELLO-GRANDE CONTRACTING LLC	8,918.56
ACQUISITION OF EQUIPMENT	15-01954	GOTTHOLD PAVING, LLC	2,676.19
#13-011A ICE ARENA IMPROVEMENTS	15-01474	RHOMBUS SIGN ERECTORS	3,000.00
#13-011A ICE ARENA IMPROVEMENTS	15-01722	LKL CONTRACTING	3,500.00
FIREHOUSE ORD # 14-01	15-00202	T & M Associates	9,500.00
FIREHOUSE ORD # 14-01	15-00202	T & M Associates	9,500.00
FIREHOUSE ORD # 14-01	15-00202	T & M Associates	9,500.00
ORD #14-16 ROAD RECONSTRUCTION	14-01983	M. S. P. Construction Corp.	37,343.21
ORD #14-16 CURB & SIDEWALK	15-01717	MARIE ALSTON	75.00
ORD #14-16 CURB & SIDEWALK	15-01954	GOTTHOLD PAVING, LLC	267.94
ORD #14-16 CURB & SIDEWALK	15-02041	Lena Ford	880.00
ORD #14-16 CURB & SIDEWALK	15-02042	ROBERTS, SYLVIA	880.00
ORD #14-16 SANITARY SEWER	14-02471	CME ASSOCIATES	3,531.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02697	Arcari & Iovino Architects	375.00
ORD #14-16 ACQUISITION OF EQUIPMENT	14-02795	BELLO-GRANDE CONTRACTING LLC	45,804.95
ORD #14-24 SANITARY SEWER IMPROV	15-01954	GOTTHOLD PAVING, LLC	1,755.87
#15-03 Repaving/Milling various roads	15-01953	GOTTHOLD PAVING, LLC	4,500.00
#15-03 City Park improvements	15-01718	EAST COAST DRILLING, INC.	2,500.00
#15-03 Computer upgrades to Bldng dept	15-01970	BUSINESS SYSTEMS UNLIMITED	4,915.33
#15-03 Acq. of esquipment for DPW	15-01662	SAVEON STATIONARY CO. INC	3,015.00
#15-03 Acq. of esquipment for DPW	15-01666	THE HON CO	7,114.49
Dea- Fed Shared Proceeds (Pd)	15-02003	BUSINESS SYSTEMS UNLIMITED	1,426.08
Dea- Fed Shared Proceeds (Pd)	15-02006	BUSINESS SYSTEMS UNLIMITED	165.98
DOG FUND LICENSES - CITY	25967	NJ DEPT.OF HEALTH	316.80
Fire Safety Act-Permits & Fees	24471	THE SALON EXPO	42.00
S Dean St Parking Garage Fees- Daily's	15-02008	NODDLE DEVELOPMENT CO.	3,590.88
S Dean St Parking Garage Fees- Monthly's	15-02008	NODDLE DEVELOPMENT CO.	12,569.58
Certificate Of Occupancy	24444	PROJECT EXPEDITERS	150.00
Other Recreation Fees	26227	CHRISTINA GROSS	10.00
Sunfun	26226	CE'KARA JOHNSON	140.00
Sunfun	26227	CHRISTINA GROSS	140.00
			1,059,560.71

CITY OF ENGLEWOOD

ORDINANCE #15-10

AN ORDINANCE AMENDING CHAPTER 311 PEDDLING, SOLICITING AND TRANSIENT MERCHANTS, ARTICLE I PEDDLING AND SOLICITING, SECTION 311-1 THROUGH 311-12 OF THE CODE OF THE CITY OF ENGLEWOOD

WHEREAS, the City of Englewood encourages the growth of mobile retail food vendors within the City of Englewood while regulating the side effects of this growing industry, such as parking, traffic and waste disposal; and

WHEREAS, this chapter seeks to regulate mobile retail food vendors through the annual issuance of licenses and permits. This chapter will assist the City with keeping record of mobile retail food vendor business within the City. License and permit fees will cover the cost of enforcement and administrative duties; and

WHEREAS, this chapter limits the proximity of mobile food trucks to brick-and-mortar restaurants to secure safe and adequately spaced sidewalks in case of a fire, flood, and other natural or man-made disaster; and

WHEREAS, this chapter seeks to limit the interaction between uses which are incompatible in character. While serving similar purposes, mobile food trucks and brick-and-mortar restaurants function separately and are not complimentary in nature.

WHEREAS, this chapter seeks to protect the character of stable commercial areas and to provide sufficient space in appropriate locations for each use. The City seeks to locate mobile food trucks in areas to better serve mobile populations. The City seeks to promote a desirable visual environment through limiting the interaction of each respective use.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of Englewood:

Section 1. Scope.

The provisions of this chapter shall apply to mobile food operations engaged in the business of cooking, preparing, and/or distributing food or beverage from mobile retail food vendors on private property within the City of Englewood.

Section 2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated: **MOBILE RETAIL FOOD VENDOR** Any movable restaurant or retail food establishment in or on which food and beverage are transported, stored, or prepared for retail sale or given away at temporary locations. The term "mobile retail vendor" shall include and incorporate the term "mobile retail food vendors," as defined in Chapter 13 of the Englewood Health Code. Only the following mobile units shall be allowed within the City limits for use as a mobile retail food vendor, none of which shall exceed 35 feet in length:

- A. **MOBILE RETAIL MOTORIZED FOOD VENDOR** - A food establishment that is located upon a motorized vehicle where food or beverage is cooked, prepared and served for individual portion service. Such food vendors comply with this chapter and all requirements of this chapter, as well as any other applicable section of this Code. Shall also be known as "mobile retail food vendors".

- B. MOBILE RETAIL NON-MOTORIZED FOOD VENDOR – Movable, non-motorized unit (i.e., pushcart) where food or beverage is transported, stored or prepared for retail sale or given away at temporary locations.
- C. MOBILE RETAIL PRE-PACKAGED FOOD VENDORS — A food establishment that is located upon a motorized vehicle where pre-packaged food or beverage is served for individual portion service. Mobile retail pre-packaged food vendors shall be subject to Chapter 311, and shall be exempt from the regulations of this chapter.

Section 3. Hours of operation.

- A. Sunday through Saturday, mobile retail food vendors shall operate between the hours of 7:00 a.m. and 6:00 p.m.

Section 4. Transfer of license and/or permit prohibited; exceptions.

- A. No person holding a mobile retail food vendor license and/or permit shall sell, lend, lease or in any manner transfer any interest in a mobile retail food vendor license and/or permit.

Section 5. Location and Conditions.

Mobile Food Vendors shall only be permitted in the following location:

The Light Industrial (L-I) zones throughout the City and the Research, Industry and Medical (RIM) zone, excluding the Planned Unit Development Overlay (PUD-1) zone, south of Route 4 on private property. ~~There shall be no mobile food vendors parked on public property or streets. There shall be no more than one mobile food vendor permitted on any property at any time.~~

Section 6. Operation.

- A. Any mobile retail food vendor being operated without a valid mobile retail food vendor license and/or permit shall be deemed a public safety hazard and may be ticketed and impounded.

B. Mobile vendor licensees shall be required to display the mobile retail vendor license and/or permit prominently when located in a permitted location. Being the lawful holder of a City of Englewood mobile vendor license and/or permit shall not be a valid defense to a citation for failure to prominently display the license in violation of this chapter.

Section 7. Enforcement.

Unless otherwise specified herein, this chapter shall be enforced by any Code Enforcement Officer, Parking Enforcement Officer, the Englewood Police Department, and/or the Health Officer.

Section 8. License fees and permits.

A. Mobile retail motorized food vendor business license. The application fee for a license or any renewal of a license granted by the City shall be \$100. The cost of the annual Health Certificate shall be included in this fee.

B. Mobile retail motorized and non-motorized food vendor parking permits. Mobile retail motorized and non-motorized food vendors operating within the City of Englewood are required to purchase an annual permit. The application shall include the proposed location(s) at which the applicant seeks to park as well as the written consent of the property owner(s). Only one permit shall be issued per property (i.e., Block and Lot).

Permits are available as follows:

	Time Length (weekly)	Annual Permit Fee
Motorized	7 days	\$250
Non-motorized	7 days	\$ 50

The permits and business licenses shall be renewable on an annual basis.

Section 9. Supplemental regulations.

A. Mobile retail food vendors shall not exceed 35 feet;

B. Mobile retail food vendors shall not provide or allow any dining area, including but not limited to tables, chairs, booths, bar stools, benches, and standup counters.

C. The City reserves the right to temporarily move any mobile retail food vendor to a nearby location for emergency purposes as determined in the sole discretion of the City.

D. All licensees and permittees shall comply with all applicable state statutes, all applicable City of Englewood ordinances, and any other law or regulation which may be applicable under the given circumstances.

E. Mobile retail food vendors shall comply with all ordinances, laws and regulations relating to noise in effect by the City of Englewood (Editor's Note: See Ch. 133, Noise Control).

Section 10. Violations and penalties.

Unless otherwise specified herein, any person violating any provision of this chapter shall, upon conviction thereof before the Municipal Court, be subject to a fine not exceeding \$1,000 or imprisonment for a period not exceeding 90 days, or both. The amount of such fine and/or imprisonment shall be determined by the sound discretion of the Municipal Judge. In addition to the aforementioned penalties, and as provided for herein, violations of this chapter may subject the license to suspension or revocation as provided for herein.

ORDINANCE #15-10

AN ORDINANCE AMENDING CHAPTER 311 PEDDLING, SOLICITING AND TRANSIENT MERCHANTS, ARTICLE I PEDDLING AND SOLICITING, SECTION 311-1 THROUGH 311-12 OF THE CODE OF THE CITY OF ENGLEWOOD

RECORD OF VOTE

FIRST READING DATE:

COUNCIL	MOTION	VOTE
Algrant		
Forman		
Skurnick		
Cohen		
Hamer		

DATE PUBLISHED IN THE RECORD:

DATES PUBLIC HEARINGS HELD:

DATE SECOND READING HELD:

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Forman						
Skurnick						
Cohen						
Hamer						

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

I do hereby certify that the foregoing is a true and exact copy of an Ordinance adopted and approved by the Mayor and Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

ORDINANCE #15-09

AN ORDINANCE AUTHORIZING SALE OF LAND WITHOUT PUBLIC AUCTION

WHEREAS, N.J.S.A. 40A:12-13(b) (5) authorizes a private sale of certain lands owned by a municipality where such lands are less than the minimum size required for development, and

WHEREAS, such sale opportunity is limited to the owners of property contiguous to the subject property, and

WHEREAS, the Governing Body has determined that a portion of Lot 1.02 Block 2220 meets the statutory criteria, and

WHEREAS, the Governing Body has determined that the sale of said land meets the statutory criteria of N.J.S.A. 40A:12-13(b) (5), that said land is not needed for public purposes, and

WHEREAS, the sale of such land is in the best interests of the City of Englewood,

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of Englewood as follows:

1. The Governing Body of the City of Englewood shall offer a portion of the land known as Block 2220, Lot 1.02 in the City of Englewood, as to the owners of the contiguous properties, as shown on the Borough Tax Records, for the minimum price of \$20,000 plus the \$1,500 cost of Appraisal. A portion of Block 2220 Lot 1.02 consists of 1,950 square feet as described in the Appraisal Report dated May 29, 2014 prepared by McNerney and Associates which is available for review at City Hall. To the extent that the subject property is required to be subdivided, that shall be at the sole cost of the purchaser.

2. The sale shall be (limited to the contiguous owners) submitting the highest bid equal to or in excess of the listed price. The terms of the sale shall be that the City shall deliver marketable title, with closing to occur within sixty (60) days of the awarded bid.

3. The Deed of Conveyance for said property shall contain the following restriction which shall be binding upon the heirs, successors and assigns of the purchaser:

"THE WITHIN LANDS SHALL BE MERGED WITH THE LANDS COMMONLY KNOWN AS LOT 1.02, BLOCK 2220 WHICH LANDS ARE OWNED BY THE GRANTEE HEREOF. SAID LANDS SHALL HEREAFTER NOT BE USED OR SUBDIVIDED IN ANY WAY EXCEPT AS PART OF A CONFORMING LOT BEING USED IN CONFORMANCE WITH THE USE AND BULK REGULATIONS SET FORTH IN THE ENGLEWOOD LAND USE ORDINANCE AS MAY FROM TIME TO TIME BE AMENDED."

BE IT FURTHER ORDAINED that the Governing Body finds and determines, in accordance with N.J.S.A. 40A:12-13(b) (5) that the minimum purchase price for this property in its setting and as the future use of the property is limited by this Ordinance and is equal to or greater than the fair market value of the subject property based upon appraisals of similar properties and tax assessment practices within the City.

The Governing Body retains the right, as mandated by statute, to reconsider this Ordinance not later than 30 days from the date hereof.

A copy of this Ordinance shall be posted on the bulletin board of the Governing Body and published in the official newspaper of the City of Englewood within five days following the adoption hereof.

Written offers for the property so identified and listed in this Ordinance may be made to the Clerk for the City of Englewood for a period of 20 days following the adoption and advertisement hereof. Offers should be directed by personal delivery per certified mail to 2-10 North Van Brunt Street, Englewood, New Jersey 07631, not later than 20 days after the advertisement. Any such offer shall be accompanied by a certified or bank check in an amount not less than 10% of the bid price, which check shall be made payable to the City of Englewood. All such offers shall be in a sealed envelope with the following printed on the outside:

"Offer to purchase a portion of Block 2220, Lot 1.02, submitted by."

The time within which to submit bids shall close at the conclusion of the 20-day period aforementioned, or such further period, as extended. The City reserves the right to reject any and all bids and to waive any irregularities therein to the maximum extent provided by law. Closing of title shall occur at the offices of Huntington Bailey, L.L.P., 373 Kinderkamack Road, Westwood, New Jersey 07675. Title to be conveyed shall be insurable by a New Jersey licensed title company at regular rates, however, conveyance at the City's option, shall be by quit claim deed. If title is not acceptable, the transaction is void and deposit shall be returned, and the City shall have no other responsibility.

As a condition of sale, the successful bidder shall submit a survey, to be approved by the City Engineer, within 30 days of acceptance of the bid by the City of Englewood. The cost of the survey shall be the sole responsibility of the purchaser.

A further condition of the sale shall be that the purchaser shall file with the County by deed or survey, and that filing costs be the sole responsibility of the purchaser.

Any Ordinance or a part thereof which is inconsistent with the provisions of this Ordinance shall be, and is, hereby amended.

If any section, subsection, part, clause or phrase of this Ordinance shall be declared invalid by judgment of any court of competent jurisdiction, such section, subsection, part, clause or phrase shall be deemed to be severable from the remainder of this Ordinance.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

ORDINANCE #15-09

AN ORDINANCE AUTHORIZING SALE OF LAND WITHOUT PUBLIC AUCTION

RECORD OF VOTE

FIRST READING DATE: July 28, 2015

COUNCIL	MOTION	VOTE
Algrant		Y
Forman		Y
Skurnick		Y
Cohen		Y
Hamer	X	Y

DATE PUBLISHED IN THE RECORD: August 4, 2015

DATES PUBLIC HEARINGS HELD: August 25, 2015

DATE SECOND READING HELD: August 25, 2015

COUNCIL	MOTION	OPEN	MOTION	CLOSE	MOTION	ADOPT
Algrant						
Forman						
Skurnick						
Cohen						
Hamer						

Y=YES N=OPPOSED A=ABSTAINED AB=ABSENT

PRESENTED TO MAYOR:

APPROVED _____

REJECTED _____ (VETO)

MAYOR FRANK HUTTLE III

I do hereby certify that the foregoing is a true and exact copy of an Ordinance adopted and approved by the Mayor and Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk

CITY OF ENGLEWOOD

RESOLUTION #164-08-25-15

CERTIFYING REVIEW OF ANNUAL AUDIT BY GOVERNING BODY

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2014 has been filed by a Registered Municipal Accountant with the City Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments
Recommendations;

~~**WHEREAS**, the members of the City Council have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:~~

General Comments
Recommendations

as evidenced by the group affidavit form of the City Council; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit as per the regulations of the Local Finance Board; and

WHEREAS, all members of the City Council have received and have familiarized themselves with, at least, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Englewood hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and required affidavit to said Board to show evidence of said compliance; and

BE IT FURTHER RESOLVED that the Corrective Action Plan prepared by the Chief Financial Officer, is hereby approved and the Chief Financial Officer shall implement the Plan.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #165-08-25-15

RESOLUTION AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY OPEN SPACE GRANT PROPOSAL FOR FLAT ROCK BROOK NATURE ASSOCIATION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Flat Rock Brook Nature Association desires to further the public interest by obtaining a matching grant of \$10,000 from the County Trust Fund to fund the following project: The Flat Rock Brook Public Entrance Improvement Project; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board received public comments on the proposed park improvements in the application on August 25, 2015; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

~~**WHEREAS**, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.~~

NOW, THEREFORE, BE IT RESOLVED by the City of Englewood Municipal Council that Flat Rock Brook Nature Association:

1. Is hereby authorized to submit the above completed project application to the County by the deadline of **September 3, 2015**, as established by the County; and,

2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Flat Rock Brook Nature Association has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,

3. That Flat Rock Brook Nature Association is committed to providing a dollar for dollar cash match for the project; and,

4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.

5. That Flat Rock Brook Nature Association agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,

6. That this resolution shall take effect immediately.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
 City Clerk
 City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #166-08-25-15

RESOLUTION AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY OPEN SPACE GRANT PROPOSAL FOR MUNICIPAL PARK IMPROVEMENTS

WHEREAS, the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund, provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of municipal recreation facilities; and,

WHEREAS, The City of Englewood desires to further the public interest by obtaining a matching grant of \$12,125.00 from the County Trust Fund; and,

WHEREAS, the governing body of the City of Englewood has reviewed the County Trust Fund Program Statement, the Trust Fund Municipal Program Park Improvement application and the associated instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body received public comments on the proposed application on August 25, 2015; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen and will ensure that any and all grant funds are utilized prior to the grant agreement expiration date.

NOW, THEREFORE, BE IT RESOLVED by the City of Englewood Mayor and Council:

- That it is hereby authorized to submit a completed application to the County by the deadline of **September 3, 2015**, as established by the County; and,
- That, in the event of a County Trust Fund award that may be less than the grant amount requested, that the City of Englewood Mayor and Council have, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
- That the City of Englewood Mayor and Council are committed to providing a dollar for dollar cash match for the project; and,
- That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
- That the City of Englewood Mayor and Council agree to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
- That this resolution shall take effect immediately.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #167-08-25-15

AUTHORIZING AWARD OF CONTRACT FOR GLENBROOK PARKWAY IMPROVEMENTS,
PROJECT NUMBER 111437

WHEREAS, sealed bids were received on August 20, 2015 for the Glenbrook Parkway Improvements , Project Number 111437 in accordance with specifications therefore and following public advertisement; and

WHEREAS, specifications were sent and responsible bids were received from five (5) bidders listed on the attached Bid Summary Sheet; and

WHEREAS, the bid submitted by New Prince Construction Co., 215 Elleen Terrace, Hackensack, New Jersey 07601 for the sum of \$520,670.00 was determined to be the low bid and is in compliance with the specifications; and based upon the recommendation of the City Engineer, can be accepted by the City Council; and

WHEREAS, funds are available for this purchase from Ordinance #15-03(B), capital account C-04-15-003-000-002 and the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

WHEREAS, this bid is awarded according to a fair and open process pursuant to PL 2004, c.19; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood that the bid submitted by ~~New Prince Construction Co.,~~ is hereby accepted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute an agreement between the City of Englewood and New Prince Construction Co., for the Glenbrook Parkway Improvements , Project Number 111437 in accordance with the specifications therefore.

BE IT FURTHER RESOLVED that subject to the availability of funds therefore, the City Manager is authorized to approve change orders in a sum not to exceed 20% of the contract price.

<i>COUNCIL</i>	<i>MOTION</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #168-08-25-15

REFUNDS DUE TO STATE TAX APPEALS

WHEREAS, a judgment has been received from the Tax Court of New Jersey for the following Block and Lots in the City of Englewood; and

WHEREAS, the said judgments have created and overpayment on the tax account listed for said years;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, in the County of Bergen, State of New Jersey, that the Chief Financial Officer be and he is hereby authorized to refund overpayment of the property taxes in the amount of \$78,139.08 for said years due to successful tax court judgments.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #169-08-25-15

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2015 BUDGET

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2015 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the total sum of \$37,485.83 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
Solid Waste Administration-2012 Recycling Tonnage Grant \$37,485.83

BE IT FURTHER RESOLVED that a like sum of \$37,485.83 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
Solid Waste Administration-2012 Recycling Tonnage Grant \$37,485.83

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #170-08-25-15

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2015 BUDGET

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2015 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the total sum of \$7,248.11 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2014 Body Armor Replacement Grant \$7,248.11

BE IT FURTHER RESOLVED that a like sum of \$7,248.11 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2014 Body Armor Replacement Grant \$7,248.11

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #171-08-25-15

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2015 BUDGET

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2015 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the total sum of \$41,279.12 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2014 Clean Communities Grant \$41,279.12

BE IT FURTHER RESOLVED that a like sum of \$41,279.12 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2014 Clean Communities Grant \$41,279.12

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #172-08-25-15

AUTHORIZE INSERTION OF AN ITEM OF REVENUE AND AN OFFSETTING ITEM OF APPROPRIATION IN THE 2015 BUDGET

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item was made available by law and amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Englewood has received notice of grant awards from various State of New Jersey and Bergen County agencies and wishes to amend the 2015 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the total sum of \$3,352.00 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenues Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
Revenues:
2014 Drunk Driving Prevention \$3,352.00

BE IT FURTHER RESOLVED that a like sum of \$3,352.00 is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from CAPS
2014 Drunk Driving Prevention \$3,352.00

BE IT FURTHER RESOLVED that the City Clerk is authorized to forward two certified copies of this resolution to the Director of Local Government Services for approval.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #173-08-25-15

RENEWAL OF LIQUOR LICENSES FOR 2015-2016

BE IT RESOLVED by the City Council of the City of Englewood that the City Clerk is hereby directed to sign, issue, and deliver Alcoholic Beverage licenses to each of the persons, associations, firms, corporations, or clubs listed below; and to be effective only at the locations set forth after their respective names for the period beginning July 1, 2015 at 12:01 AM and ending June 30, 2016 at 12:00 midnight; and

BE IT FURTHER RESOLVED that a periodic review of all liquor licenses will be conducted during the 2015-2016 license year.

PLENARY RETAIL CONSUMPTION LICENSE #33

0215-33-007-011	Philia LLC (<i>Inactive</i>)	<i>No Address on File</i>
0215-33-014-006	AWJ Inc. t/a Solaia	22-24 N. Van Brunt Street
0215-33-017-005	Colombian Nights LLC	90 W. Palisade Avenue
0215-33-027-007	201 Events LLC t/a 201 Club	14-16 Amory Street
0215-33-020-005	Tapas De Espana II Inc t/a Tapas De Espana	47 N. Dean Street
0215-33-044-002	Bergen Performing Arts Center, Inc. t/a Bergen PAC	30 N. Van Brunt Street
0215-33-022-011	Smoke Inc. t/a Smoke Chophouse	36 Engle Street

PLENARY RETAIL CONSUMPTION LICENSE (HOTEL/MOTEL EXCEPTION) #36

0215-36-046-006	Crescent Hotels & Resorts LLC t/a Crowne Plaza Englewood	401 S. Van Brunt Street
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PLENARY RETAIL DISTRIBUTION LICENSE #44

0215-44-039-004	Grand Liquor and Deli Inc. t/a Grand Liquor and Deli	124 Grand Avenue
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COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #174-08-25-15

**AWARD PROFESSIONAL SERVICES CONTRACT TO
BOSWELL ENGINEERING TO SERVE AS A LICENSED SITE REMEDIATION PROFESSIONAL
FOR ENVIRONMENTAL SERVICES FOR DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the City of Englewood requires a Licensed Site Remediation Professional (LSRP) to provide professional services for the environmental site remediation at the Department of Public Works.

The scope of work will include:

- Conduct field investigation, field borings, and testing to ensure that no additional USTs remain on site and to delineate the extent of any onsite contamination.
- Obtain all necessary NJDEP and City permits necessary for the work, prior to the commencement of work.
- Provide a LSRP to oversee the remediation process and all activities associated with the transportation of contaminated soil/water.
- Provide required reports, photos, close out documents to NJDEP and the City of Englewood regarding the project.

WHEREAS, on the recommendation of the City Engineer, the City Council has determined, based on professional experience, expertise and reputation, to award a contract for such services to Boswell Engineering, 330 Phillips Avenue, PO Box 3152, South Hackensack, New Jersey 07606-1722 pursuant to N.J.S.A. 19:44A-20.5 as other than a "Fair and Open" contract as defined therein; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A: 1 1-1 et. seq.) authorizes the award of such professional services contracts without competitive bidding; and

WHEREAS, the City Manager has determined the value of this contract for the scope of services as stated above and in the attached proposal dated August 7, 2015, is not to exceed \$104,500.00;

WHEREAS, Boswell Engineering will complete and submit a Business Entity Disclosure Certification and a Political Contribution Disclosure Form certifying that the firm has not made or will make any reportable contributions that would bar the award of this contract under the provisions of N.J.S.A. 19:44A-1 et seq. and City of Englewood Ordinance No. 07-31; and

WHEREAS, funds are available for this purchase from Ordinance #13-06(6), capital account C-04-13-006-000-006 and the Chief Financial Officer has certified that sufficient funds are available to award this contract; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, State of New Jersey that a professional services contract is hereby awarded to Boswell Engineering to provide professional LSRP services for environmental services at the Department of Public Works;

BE IT FURTHER RESOLVED, that a copy of the within resolution, together with a copy of the Agreement and that the Business Disclosure Entity Certification and the Determination of Value, be on file in the Office of the City Clerk and be available for public inspection during regular business hours; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized to cause a brief notice to be published once in the Record newspaper stating the nature, duration, service, and amount of the contract and that the resolution and contract are on file and available for public inspection in the office of the City Clerk.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

CITY OF ENGLEWOOD

RESOLUTION #175-08-25-15

RESOLUTION AUTHORIZING THE SALE OF SURPLUS PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ON-LINE AUCTION WEBSITE

WHEREAS, the City of Englewood has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the City of Englewood is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, State of New Jersey as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the City Clerk's office.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is attached hereto as Schedule A.
- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The City of Englewood reserves the right to accept or reject any bid submitted.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
<i>Algrant</i>					
<i>Forman</i>					
<i>Skurnick</i>					
<i>Cohen</i>					
<i>Hamer</i>					

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Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood

Asset ID	Inventory ID	Description
5		1993 GMC 3500 Pickup
7	#60	1996 Dodge Ram 3500 School Bus
23		1999 Ford Crown Victoria Police Interceptor
24		2000 Ford Crown Victoria Police Interceptor
25		2003 Ford Crown Victoria Police Interceptor
26		2003 Ford Crown Victoria Police Interceptor
27		2001 Ford Crown Victoria Police Interceptor
28		2004 Ford Crown Victoria Police Interceptor
29		2000 Ford Crown Victoria Police Interceptor
30		2001 Ford Taurus LX
31		1995 Ford Taurus GL
32		2000 Ford Escort Sedan
33		Geo Metro
34		1993 WhiteGMC Xpeditor WX Garbage Truck
35		2003 Ford Crown Victoria Police Interceptor
36	#21	1998 Chevrolet P30 School Bus
37		1999 Ford Crown Victoria Police Interceptor
38		1997 Ford Explorer Limited AWD
39		Spaulding Asphalt Hot Patcher
40		Dresser Pay Loader 515B
41		1996 Ford Aerostar Cargo Van
42		1998 Chevrolet Lumina LS
43		1998 Kalyn Seibert Trailer
44		Utility Vehicle
45		Caterpillar Bulldozer
46		Pucket T650 Power Box Asphalt Paver
47		Lot of Miscellaneous Computer Equipment
48		Smithco Diesel Super Rake
49		Lot of 4 Backseats (Ford Crown Victoria Police Interceptor)
50		(1) Snowplow
51		Lot of Lightbars
52		Broyhill Water Tank
53		(2) Leaf Pushers
54		Bomford Boom Mower

CITY OF ENGLEWOOD

RESOLUTION #176-08-25-15

APPOINTMENT OF DIRECTOR OF PUBLIC WORKS

WHEREAS, the Director of Public Works of the City of Englewood resigned effective July 17, 2015; and

WHEREAS, the City of Englewood requires the appointment of a qualified individual to serve in the position of Director of Public Works effective no later than September 28, 2015.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Englewood, Bergen County, New Jersey as follows:

(1) That Carl Rossi is hereby appointed as the Director of Public Works of the City of Englewood effective September 28, 2015 at a salary of \$118,000.00 per annum; and

(2) That benefits to which Carl Rossi is entitled shall be in accordance with existing City Ordinances pertaining to unclassified employee benefits.

COUNCIL	MOTION	AYES	NAYS	ABSTAIN	ABSENT
Algrant					
Forman					
Skurnick					
Cohen					
Hamer					

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Council of the City of Englewood.

Lauren P. Vande Vaarst, RMC
City Clerk
City of Englewood